

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Agriculture Department – Budget Estimates 2015-16 – Normal State Plan Scheme – Integrated Nutrient Management Scheme - Budget Release Order for Rs.22,73,74,000/- towards meeting the expenditure for supply of Micro-Nutrients to the farmers – Administrative Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (AGRI.III) DEPARTMENT

G.O.RT.No. 470

Dated: 19-06-2015.
Read the following:-

- 1) From the Commissioner and Director of Agriculture, A.P. Hyderabad, Lr. No. ST Cell/28/2014, Dt. 25-05-2015.
- 2) G.O.R.No.1846, Finance (EBS-II-A-C-AHFCS-E) Deptt., Dt.12-06-2015.

ORDER:-

In the circumstances reported by the Commissioner and Director of Agriculture, A.P., Hyderabad in the letter 1st read above and in pursuance of the Budget Release Order issued in the G.O. 2nd read above, Government hereby accord administrative sanction for an amount of Rs.22,73,74,000/- (Rupees Twenty Two Crores Seventy Three Lakhs Seventy Four Thousand only) to the Commissioner and Director of Agriculture, A.P., Hyderabad under Plan from BE provision 2015-16 in relaxation of Quarterly Regulation Orders towards meeting the expenditure for supply of Micro-Nutrients to the farmers under Integrated Nutrient Management Scheme under the following Heads of Account:

(Rs. in Lakhs)									
S. N.	Head of Account	Charged/ Voted	Provision in BE – 2015-16	Addl. Amount sanc- tioned	Amounts reappro- priated	Total Provision in BE- 2015-16	Amount already authori- zed	Amount authorized now	Balance amount available.
Scheme Name : Integrated Nutrient Management. Procedure of Drawal of Funds: Adjustment to PD Account. Drawing Officer: Concerned Drawing Officer. Remarks:PD A/c. NO.45/APSHQT of C&DA.									
1.	2401-00-789-11-04-330-000.	V	9,46.35	0	0	9,46.35	2,36.58	2,36.58	4,73.19
2.	2401-00-796-11-60-330-000.	V	2,68.45	0	0	2,68.45	67.11	67.11	1,34.23
3.	2401-00-800-11-07-330-000.	V	72,14.00	0	0	72,14.00	18,03.50	18,03.50	36,07.00
Scheme Name : Integrated Nutrient Management. Procedure of Drawal of Funds: Detailed Voucher Bill. Drawing Officer: Concerned Drawing Officer. Remarks:									
4.	2401-00-789-11-04-500-503.	V	1,15.00	0	0	1,15.00	28.75	28.75	57.50
5.	2401-00-796-11-60-500-503.	V	39.00	0	0	39.00	9.75	9.75	19.50
6.	2401-00-800-11-07-300-000.	V	2,67.20	0	0	2,67.20	66.80	66.80	1,33.60
7.	2401-00-800-11-07-500-503.	V	2,45.00	0	0	2,45.00	61.25	61.25	1,22.50
Total:			90,95.00	0	0	90,95.00	22,73.74	22,73.74	45,47.52

(P.T.O.)

-- : (2) : --

2). The Commissioner and Director of Agriculture, A.P., Hyderabad shall take necessary action accordingly.

3). This orders issues based on the Budget Release Order issued by the Finance (EBS.II-A-C-AHFCS-E) Department vide G.O. 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. VIJAY KUMAR,
SPECIAL CHIEF SECRETARY TO GOVERNMENT(AGRI).

To

The Commissioner and Director of Agriculture, A.P., Hyderabad.

The Pay & Accounts Officer, A.P. Hyderabad.

The Director of Treasuries & Accounts, AP, Hyderabad.

The Accountant General, A.P. Hyderabad.

Copy to:

The Finance (EBS.II-A-C--AHFCS-E) Department.

P.S. to Spl.C.S.,(Agri).

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.